

City of Greenville
Check Register for All Checks Over \$100
June 2013

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
6/7/2013	3CMA	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	390.00
6/7/2013	4IMPRINT	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	812.94
6/7/2013	A & A FIRE PROTECTION	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,440.00
6/7/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	550.75
6/7/2013	ALISA CALDWELL	RECREATION	COMMUNITY CENTERS	SUNDRY	MISCELLANEOUS	488.00
6/7/2013	ALLEN QUINN	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	406.00
6/7/2013	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	350.00
6/7/2013	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	185.00
6/7/2013	AMERICAN CEMETERY SUPPLIES INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	209.99
6/7/2013	AMERICAN SECURITY OF GREENVILLE LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,490.80
6/7/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,125.78
6/7/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	402.06
6/7/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	4,372.12
6/7/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	570.57
6/7/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	34,948.80
6/7/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	27,060.94
6/7/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	27,276.53
6/7/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	22,807.57
6/7/2013	ANDREW H. RYAN JR PHD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	8,896.22
6/7/2013	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	162.16
6/7/2013	ARTISPHERE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	5,214.67
6/7/2013	ASHLEY WALTON	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	106.50
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	5,211.24
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	8,088.68
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	587.43
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	202.65
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,063.86
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	521.53
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	104.86
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	481.77
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	3,238.26
6/7/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,291.78
6/7/2013	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,624.00
6/7/2013	B C CANNON CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	954.00
6/7/2013	BAIR ANALYTICS	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	30,600.00
6/7/2013	BELLACINO'S PIZZA & GRINDERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	176.73
6/7/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	215.64
6/7/2013	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	190.68
6/7/2013	BRANDON EDGE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	248.60
6/7/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	1,892.90
6/7/2013	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	335.25
6/7/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	219.48
6/7/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	219.48
6/7/2013	CAROLINA ABRASIVES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	190.80

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6/7/2013	CAROLINA ENVIRONMENTAL INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	180.20
6/7/2013	CAROLINA ENVIRONMENTAL INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	293.99
6/7/2013	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	327.94
6/7/2013	CAROLINA FRESH FARMS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	580.00
6/7/2013	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	257.65
6/7/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,990.26
6/7/2013	CHIEF SUPPLY CORP	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	659.43
6/7/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	160.00
6/7/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	129.04
6/7/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	128.13
6/7/2013	CITY OF GREENVILLE-PETTY CASH	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	133.00
6/7/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,634.50
6/7/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	121.50
6/7/2013	CIVIL SOFTWARE DESIGN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	115.00
6/7/2013	CIVITAS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	8,954.48
6/7/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
6/7/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	199.50
6/7/2013	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
6/7/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
6/7/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
6/7/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	874.50
6/7/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	453.99
6/7/2013	COMMUNICATION SERV CTR INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	393.00
6/7/2013	COMMUNICATION SERV CTR INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	278.78
6/7/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	1,129.11
6/7/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	1,296.46
6/7/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	159.23
6/7/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	449.52
6/7/2013	CORBIN TURF SUPPLY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	1,132.35
6/7/2013	CORBIN TURF SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,199.71
6/7/2013	CORBIN TURF SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,494.60
6/7/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	172.73
6/7/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	310.19
6/7/2013	CURTIS GREER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	488.16
6/7/2013	D & B GLASS INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	216.24
6/7/2013	DALE WESTERMEIER	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	542.18
6/7/2013	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	118.65
6/7/2013	DELL MARKETING L P	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	875.07
6/7/2013	DELL MARKETING L P	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	875.07
6/7/2013	DELL MARKETING L P	POLICE	POLICE-DISPATCH BUREAU	SUNDRY	MISCELLANEOUS	875.07
6/7/2013	DELL MARKETING L P	POLICE	POLICE-DISPATCH BUREAU	SUNDRY	MISCELLANEOUS	875.07
6/7/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	185.49
6/7/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	148.40
6/7/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	304.43

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6/7/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.85
6/7/2013	DICK SMITH FORD	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	34,645.00
6/7/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	304.73
6/7/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	108.14
6/7/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	635.95
6/7/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	158.67
6/7/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,034.99
6/7/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	783.48
6/7/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	151.00
6/7/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,500.00
6/7/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	265.63
6/7/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	201.14
6/7/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	218.41
6/7/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	172.98
6/7/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	484.60
6/7/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	658.97
6/7/2013	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	238.34
6/7/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	2,397.75
6/7/2013	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
6/7/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	204.83
6/7/2013	EVAN PISTOLIS	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	850.00
6/7/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	580.20
6/7/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	113.55
6/7/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	418.97
6/7/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,143.20
6/7/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	126.00
6/7/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
6/7/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.66
6/7/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	731.55
6/7/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	739.48
6/7/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	604.16
6/7/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,217.58
6/7/2013	FGP INTERNATIONAL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	632.40
6/7/2013	FIESTA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	145.13
6/7/2013	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	278.47
6/7/2013	FORMS AND SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	315.18
6/7/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	121.89
6/7/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
6/7/2013	GREATER GREENVILLE SCOTTISH GAMES	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	6,226.96
6/7/2013	GREATER GREENVILLE SCOTTISH GAMES	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	2,383.52
6/7/2013	GREENVILLE COUNTY 13TH CIR SOL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	150.00
6/7/2013	GREENVILLE COUNTY RED CROSS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	298.52
6/7/2013	GREENVILLE COUNTY RED CROSS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	235.30
6/7/2013	GREENVILLE DRIVE	PUBLIC WORKS	FLEET/TROLLEY	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	1,000.00

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6/7/2013	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	338.83
6/7/2013	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	116.59
6/7/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	176.49
6/7/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	248.42
6/7/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	532.61
6/7/2013	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	171.68
6/7/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	1,186.78
6/7/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	355.71
6/7/2013	GREENVILLE OFFICE SUPPLY	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	476.97
6/7/2013	GREENVILLE OFFICE SUPPLY	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	195.54
6/7/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	583.00
6/7/2013	GREENVILLE TRANSFER STATION	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	146.27
6/7/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	165.82
6/7/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
6/7/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,293.73
6/7/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,397.62
6/7/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	731.77
6/7/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	413.81
6/7/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	377.85
6/7/2013	HARRELL'S	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	701.10
6/7/2013	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	124.80
6/7/2013	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	2,355.75
6/7/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	121.47
6/7/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	161.55
6/7/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	247.78
6/7/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	189.76
6/7/2013	HRDIRECT	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	1,208.87
6/7/2013	IDEAL SURPLUS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	100.70
6/7/2013	INDEXX,INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	260.59
6/7/2013	INDEXX,INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	464.12
6/7/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
6/7/2013	JESSICA CHAPMAN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	101.52
6/7/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	141.78
6/7/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	108.21
6/7/2013	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	560.48
6/7/2013	JOHNETTE MCCARTHY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	204.00
6/7/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	120.00
6/7/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	126.56
6/7/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	350.00
6/7/2013	JUSTIN POWELL	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	497.10
6/7/2013	KELLY FRAZIER	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	151.78
6/7/2013	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	680.83
6/7/2013	KEVIN STIENS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	449.00
6/7/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	158.71

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6/7/2013	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,855.92
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	5,509.38
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	9,572.92
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-ST DISABILITY	336.38
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	582.57
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	994.38
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	134.78
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	212.60
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	171.26
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	186.66
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	275.17
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	263.19
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	698.00
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	311.62
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	306.60
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	623.88
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	117.20
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	274.72
6/7/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	183.44
6/7/2013	LIVEWELL GREENVILLE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,500.00
6/7/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	368.31
6/7/2013	LOWES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	450.99
6/7/2013	MAC PAPERS INC GREENVILLE	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	761.08
6/7/2013	MARCUS F MOORE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	125.00
6/7/2013	MARCUS F MOORE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	125.00
6/7/2013	MARCUS F MOORE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	125.00
6/7/2013	MARTY WILKES	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	1,493.00
6/7/2013	MARTY WILKES	POLICE	POLICE-INVESTIGATIONS	SUNDRY	MISCELLANEOUS	1,342.00
6/7/2013	MASTER ELECTRONICS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	180.00
6/7/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWER CONSTRUCTION CREW	SUPPLIES	CLOTHING & UNIFORMS	322.21
6/7/2013	MEADOWBROOK ICE	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	125.00
6/7/2013	MEANING-2-PLAY LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,318.84
6/7/2013	MICHELIN NORTH AMERICA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	659.17
6/7/2013	MICHELIN NORTH AMERICA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	659.17
6/7/2013	MIDLANDS X-RAY SALES & SERVICES INC	RECREATION	ADMINISTRATION	CAPITAL PROJECTS	PLANNING/DESIGN	1,000.00
6/7/2013	MIKE JANN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	464.12
6/7/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
6/7/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
6/7/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	325.00
6/7/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	275.00
6/7/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
6/7/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	275.00
6/7/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,259.64
6/7/2013	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	127.31

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6/7/2013	HOLDER CONSTRUCTION GROUP LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	9,000.00
6/7/2013	WALDROP INC - COMMERCIAL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	945.00
6/7/2013	WALDROP INC	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	HEATING PERMITS	820.00
6/7/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	233.16
6/7/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	137.95
6/7/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	357.82
6/7/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	149.83
6/7/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	144.20
6/7/2013	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	296.76
6/7/2013	NORRIS SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	890.40
6/7/2013	NORTHERN SAFETY CO INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	225.01
6/7/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	733.36
6/7/2013	NORTHWEST ZOO PATH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	154.00
6/7/2013	NOTUS SPORTS INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	8,610.48
6/7/2013	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	116.43
6/7/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	103.18
6/7/2013	MARY BETH MORGAN	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES LEAGUE FEES	105.00
6/7/2013	LEX STAPLETON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
6/7/2013	THERESA POWELL	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
6/7/2013	LARRY J BLACKSTOCK	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
6/7/2013	GEORGE WEATHERS JR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	5,086.74
6/7/2013	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	226.74
6/7/2013	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	139.00
6/7/2013	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	3,500.00
6/7/2013	PA SCDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
6/7/2013	PACIFIC CASCADE CORP	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	724.75
6/7/2013	PALMETTO UTILITY PROTECTION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	733.91
6/7/2013	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	1,500.00
6/7/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	1,406.76
6/7/2013	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	196.56
6/7/2013	PLUS INCORPORATED	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	779.10
6/7/2013	PNC BANK NA	OFFICE OF MGMT & BUDGET	ACCOUNTING	NOTES PAYABLE LEASES	INTEREST PAYMENT	25,763.07
6/7/2013	PNC BANK NA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2008 CAP LEASE PRINCIPAL	21,078.87
6/7/2013	PNC BANK NA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2008 CAP LEASE INTEREST	314.95
6/7/2013	PNC BANK NA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	INTEREST	2008 CAP LEASE INTEREST	384.94
6/7/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,176.77
6/7/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	652.72
6/7/2013	PREMIER GROWERS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	3,068.10
6/7/2013	PREMIER GROWERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	7,948.40
6/7/2013	PREMIER GROWERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	5,593.60
6/7/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	3,290.53
6/7/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	345.00
6/7/2013	PROFESSIONAL ENGINEERING ASSOC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,255.00
6/7/2013	PROFESSIONAL ENGINEERING ASSOC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	720.00

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6/7/2013	PROGRESS RAIL SERVICES	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	252.53
6/7/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,164.69
6/7/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,164.69
6/7/2013	PYRO SHOWS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	6,000.00
6/7/2013	QUISHA OWENS	RECREATION	COMMUNITY CENTERS	SUNDRY	MISCELLANEOUS	188.00
6/7/2013	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	68,875.00
6/7/2013	RICHLAND COUNTY FAMILY COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	210.00
6/7/2013	ROADSNAP LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	2,883.90
6/7/2013	ROBBIE DUCEY	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/7/2013	ROCI	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	300.00
6/7/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	174.20
6/7/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	116.88
6/7/2013	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	4,860.56
6/7/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
6/7/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,492.48
6/7/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	856.48
6/7/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	942.46
6/7/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	423.06
6/7/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,378.00
6/7/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	1,378.00
6/7/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	1,433.12
6/7/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	487.54
6/7/2013	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	780.91
6/7/2013	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	767.05
6/7/2013	SEAMON WHITESIDE AND ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	48,748.05
6/7/2013	SEAMON WHITESIDE AND ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	16,249.35
6/7/2013	SEAMON WHITESIDE AND ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	11,249.55
6/7/2013	SIGN-A-RAMA	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	1,197.80
6/7/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,124.77
6/7/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	757.90
6/7/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	382.18
6/7/2013	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	309.16
6/7/2013	SOUTHEASTERN PAPER GROUP	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	JANITORIAL SUPPLIES	135.70
6/7/2013	SOUTHERN SPORTS OFFICIALS ASSOCIATI	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	200.00
6/7/2013	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,715.38
6/7/2013	STAPLES ADVANTAGE	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	347.67
6/7/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	26,986.42
6/7/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	150.86
6/7/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	2,358.26
6/7/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	150.85
6/7/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	13,771.12
6/7/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	832.36
6/7/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	2,724.17
6/7/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COURT	590.00

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6/7/2013	STEPHEN KOVALCIK	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	406.00
6/7/2013	STEPHEN KOVALCIK	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	361.90
6/7/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	203.00
6/7/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	448.00
6/7/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	269.36
6/7/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	400.11
6/7/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,091.05
6/7/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,515.92
6/7/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	418.45
6/7/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	667.18
6/7/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,148.00
6/7/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
6/7/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,075.32
6/7/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,517.92
6/7/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,811.35
6/7/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,534.92
6/7/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,196.80
6/7/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,925.20
6/7/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,314.01
6/7/2013	TD CONVENTION CENTER	NON DEPARTMENTAL	NON-DEPARTMENTAL	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	75,000.00
6/7/2013	TENNANT SALES AND SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	553.64
6/7/2013	THE FLASHBACKS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/7/2013	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,800.00
6/7/2013	THE TOOL SHED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	107.20
6/7/2013	THOMPSON SCULPTURE STUDIO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	11,000.00
6/7/2013	TIMBERTECH INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	900.00
6/7/2013	TIMBERTECH INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	900.00
6/7/2013	TOUCHPOINT ENERGIZED COMMUNICATION	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	200.00
6/7/2013	TRANSAFE	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,315.84
6/7/2013	TRANSAFE	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,315.84
6/7/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	796.00
6/7/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	665.00
6/7/2013	TRIAD GRADING LLC	PUBLIC WORKS	STORMWATER MANAGEMENT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	48,490.50
6/7/2013	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	119.67
6/7/2013	TRUCOLOR	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	304.96
6/7/2013	TUCKER MATERIALS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	405.00
6/7/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	205.16
6/7/2013	U S BANK	OFFICE OF MGMT & BUDGET	ACCOUNTING	FISCAL AGENT	FISCAL AGENT FEES	2,155.00
6/7/2013	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	2,000.00
6/7/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
6/7/2013	ULI URBAN LAND INSTITUTE	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	225.00
6/7/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	125.08
6/7/2013	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	1,440.55
6/7/2013	UPSTATE MATERIALS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,483.25

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6/7/2013	UPSTATE POOL MANAGEMENT	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	204.05
6/7/2013	US DEPARTMENT OF THE TREASURY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	205.45
6/7/2013	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	12,334.70
6/7/2013	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	51,722.31
6/7/2013	VULCAN INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	1,037.48
6/7/2013	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	140.00
6/7/2013	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	263.35
6/7/2013	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,431.76
6/7/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	300.00
6/7/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	190.35
6/7/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	115.46
6/7/2013	WASHINGTON STATE UNIVERSITY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	124.00
6/7/2013	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,180.14
6/7/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	147.62
6/7/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	321.38
6/7/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	157.73
6/7/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	729.36
6/7/2013	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,474.66
6/7/2013	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	603.43
6/7/2013	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	440.24
6/7/2013	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	104.76
6/7/2013	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
6/14/2013	AIRGAS USA LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	418.60
6/14/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	499.85
6/14/2013	ALFRED MCERATH	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	129.60
6/14/2013	ALLEN RAMEY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	402.00
6/14/2013	ALLISON BROCKMAN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	150.00
6/14/2013	AMERICAN BAR ASSOCIATION	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	445.00
6/14/2013	AMERICAN SOCIETY LANDSCAPE ARCHITEC	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	415.00
6/14/2013	AMERIQUEAL PACKAGING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	812.38
6/14/2013	AMERIQUEAL PACKAGING	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	812.38
6/14/2013	AMERIQUEAL PACKAGING	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	837.00
6/14/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	551.68
6/14/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	338.49
6/14/2013	AMTEC	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	500.00
6/14/2013	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	1,054.17
6/14/2013	ANTECH DIAGNOSTIC-EAST	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	159.05
6/14/2013	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	1,210.72
6/14/2013	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	595.07
6/14/2013	ARNETT MULDROW & ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,145.00
6/14/2013	ASHLEY WALTON	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	192.50
6/14/2013	AT & T	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	358.08
6/14/2013	ATLANTIC SUPPLY & EQUIPMENT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	570.70
6/14/2013	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,542.73

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6/14/2013	BECO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,151.96
6/14/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	287.52
6/14/2013	BLACK ELECTRICAL SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	117.64
6/14/2013	BLACK PAGES USA	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	1,477.32
6/14/2013	BLACKBAUD	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	364.77
6/14/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,529.79
6/14/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	319.62
6/14/2013	BRAGG PORTABLE TOILETS, INC.	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	366.48
6/14/2013	BROOKE KLEINFELTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	182.40
6/14/2013	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	120.00
6/14/2013	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	240.00
6/14/2013	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	916.02
6/14/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	964.31
6/14/2013	C-W CUSTOM HYDRAULICS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	795.00
6/14/2013	C-W CUSTOM HYDRAULICS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	397.50
6/14/2013	CAJENN CONSTRUCTION & REHAB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	2,700.00
6/14/2013	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	111.00
6/14/2013	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	113.00
6/14/2013	CAROLINA ENVIRONMENTAL INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,121.42
6/14/2013	CASCADE SUBCRIPTIONS SERVICE INC	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	284.00
6/14/2013	CD CAPITAL	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	132.77
6/14/2013	CDW/G	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	600.00
6/14/2013	CDW/G	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	505.00
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	649.25
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	986.86
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	964.60
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	986.86
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	964.60
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	385.84
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	215.19
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	311.65
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	289.38
6/14/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	215.19
6/14/2013	CEMEX	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	190.80
6/14/2013	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	1,781.27
6/14/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	119.37
6/14/2013	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	7,654.01
6/14/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	132.73
6/14/2013	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	189.56
6/14/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	118.34
6/14/2013	CHEMTEK	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,349.12
6/14/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	139.64
6/14/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	222.98
6/14/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	4,838.81

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6/14/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	274.31
6/14/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	124.07
6/14/2013	CINTAS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	135.40
6/14/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	128.13
6/14/2013	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	206.91
6/14/2013	CITY OF GREENVILLE OMB PETTY CASH	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	123.50
6/14/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	149.50
6/14/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	698.00
6/14/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	189.50
6/14/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	139.50
6/14/2013	COMMUNICATION SERV CTR INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	465.00
6/14/2013	COMMUNICATION SERV CTR INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	393.00
6/14/2013	COMMUNITY JOURNALS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	600.00
6/14/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	120.84
6/14/2013	COWART AWARDS	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	466.40
6/14/2013	COWART AWARDS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	102.29
6/14/2013	CRAWFORD STRATEGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	3,705.92
6/14/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	113.72
6/14/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	183.49
6/14/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	225.23
6/14/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,168.85
6/14/2013	D & B GLASS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	134.27
6/14/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	212.00
6/14/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
6/14/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	124.34
6/14/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	148.40
6/14/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	148.40
6/14/2013	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	139.90
6/14/2013	DONNA ROBINSON	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	312.80
6/14/2013	DORITY & MANNING ATTORNEYS AT LAW	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,300.00
6/14/2013	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	233.99
6/14/2013	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	135.41
6/14/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	2,069.13
6/14/2013	DUKE ENERGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	865.52
6/14/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	85,845.27
6/14/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	417.79
6/14/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	174.24
6/14/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	512.62
6/14/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	421.63
6/14/2013	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	2,025.25
6/14/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	147.52
6/14/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	366.24
6/14/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	911.80
6/14/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	211.61

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6/14/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	495.88
6/14/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	142.63
6/14/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	666.94
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	232.83
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	495.18
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	892.07
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	248.17
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	124.52
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	108.94
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	252.40
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	811.15
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,003.51
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	252.81
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	258.93
6/14/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,783.55
6/14/2013	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	2,571.92
6/14/2013	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	394.25
6/14/2013	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	1,834.29
6/14/2013	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	1,075.15
6/14/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	743.35
6/14/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	363.33
6/14/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	14,335.94
6/14/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	490.24
6/14/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	21,443.98
6/14/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	21,710.69
6/14/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	15,660.11
6/14/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	21,627.89
6/14/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	9,115.90
6/14/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	22,454.72
6/14/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	418.42
6/14/2013	ENTERPRISE RENT-A-CAR	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	391.84
6/14/2013	ENVIRO SHIELD ROOFING SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	3,458.00
6/14/2013	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,245.35
6/14/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	219.74
6/14/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	418.97
6/14/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	104.15
6/14/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	418.97
6/14/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	183.33
6/14/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,202.62
6/14/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	300.72
6/14/2013	FARRELL CHEVROLET	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,137.77
6/14/2013	FASTSIGNS OF GREENVILLE	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	120.51
6/14/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	778.40
6/14/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	443.68

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6/14/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,024.35
6/14/2013	FGP INTERNATIONAL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	126.48
6/14/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	597.68
6/14/2013	FLINT TRADING CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	504.96
6/14/2013	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,912.00
6/14/2013	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	103.66
6/14/2013	FOREMOST PIPELINE CONST CO INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	5,001.75
6/14/2013	FRED GALLEGOS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	300.00
6/14/2013	FROEHLING & ROBERTSON INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	575.00
6/14/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	100.70
6/14/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	132.50
6/14/2013	GENFARE	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	420.00
6/14/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	176.17
6/14/2013	GFOA OF S C	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	110.00
6/14/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	216.12
6/14/2013	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	477.00
6/14/2013	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	2,699.56
6/14/2013	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,059.36
6/14/2013	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	892.20
6/14/2013	GRAINGER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	154.75
6/14/2013	GRAINGER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	177.87
6/14/2013	GREENVILLE ARMY-NAVY STORE	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	386.64
6/14/2013	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	21,655.64
6/14/2013	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	108.90
6/14/2013	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	120.78
6/14/2013	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	101.40
6/14/2013	GREENVILLE OFFICE SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	309.97
6/14/2013	GREENVILLE OFFICE SUPPLY	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	293.08
6/14/2013	GREENVILLE OFFICE SUPPLY	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	177.86
6/14/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	389.44
6/14/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	225.78
6/14/2013	GREENWORKS RECYLING	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	715.00
6/14/2013	HAJOCA CORPORATION	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	458.98
6/14/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,315.80
6/14/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	115.00
6/14/2013	HART TOOLS CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	260.87
6/14/2013	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	174.00
6/14/2013	HOME DEPOT CREDIT SERVICES	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	MATERIALS & SUPPLIES	335.92
6/14/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	105.39
6/14/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	372.80
6/14/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	142.25
6/14/2013	HOME DEPOT CREDIT SERVICES	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	250.74
6/14/2013	INDEXX,INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	270.17
6/14/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	803.09

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6/14/2013	J & R FENCE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	568.00
6/14/2013	JAMES E JONES GRADING & LANDSCAPING	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,250.00
6/14/2013	JANPAK GREENVILLE PAPER CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	152.53
6/14/2013	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	483.08
6/14/2013	JOHN HOYT	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/14/2013	JOHN LONG	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/14/2013	JOHNNY WASSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	140.00
6/14/2013	JONES & FRANK CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	450.04
6/14/2013	JOSH FORBUS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/14/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	152.26
6/14/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	129.95
6/14/2013	KATHLEEN G KEMPE	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	575.00
6/14/2013	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	120.35
6/14/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,885.68
6/14/2013	KINGS SUNSET NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,320.00
6/14/2013	KINGSTON PLANTATION	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	685.44
6/14/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	1,475.00
6/14/2013	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,337.75
6/14/2013	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	425.60
6/14/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	132.50
6/14/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	122.94
6/14/2013	LEXISNEXIS RISK DATA MANAAGEMENT IN	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	265.00
6/14/2013	LEXISNEXIS RISK DATA MANAAGEMENT IN	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	265.00
6/14/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	715.50
6/14/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	515.68
6/14/2013	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	250.74
6/14/2013	LUNAR COW DESIGN	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,500.00
6/14/2013	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	639.91
6/14/2013	MACHINE & WELDING SUPPLY CO	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	103.62
6/14/2013	MARK HACKNEY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	130.00
6/14/2013	MICHAEL KERSKI	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	137.07
6/14/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	189.20
6/14/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
6/14/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	872.66
6/14/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	919.87
6/14/2013	BLUE RIDGE SECURITY SYSTEMS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	1,194.50
6/14/2013	MOES SOUTHWEST GRILL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	153.74
6/14/2013	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	156.52
6/14/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,986.23
6/14/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	667.80
6/14/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,558.20
6/14/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,558.20
6/14/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	890.40
6/14/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	963.00

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6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	359.96
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	335.72
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	193.02
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	161.81
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	436.41
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	106.32
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	729.75
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	227.87
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	106.67
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	272.94
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	158.97
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	472.74
6/14/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	434.14
6/14/2013	NEFF RENTAL INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,024.97
6/14/2013	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	100.70
6/14/2013	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	408.50
6/14/2013	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	100.70
6/14/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	276.31
6/14/2013	BEST BUY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	140.00
6/14/2013	KIRSTEN DEBRUX	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
6/14/2013	DILLARDS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	297.00
6/14/2013	ROBIN FOSTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	113.00
6/14/2013	C/O JIL CHILDRESS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	125.00
6/14/2013	GREENVILLE HOSPITAL SYSTEM	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	192.43
6/14/2013	MICHAEL KEETON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	150.00
6/14/2013	JESSICA RENEE PATTERSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	180.00
6/14/2013	LAFAYETTE ROBINSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	350.00
6/14/2013	WILJARVIS SIMPSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	291.69
6/14/2013	C/O GENESIS HOMES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	125.00
6/14/2013	WILLIAM RYAN BOOTH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	238.00
6/14/2013	JOHN MICHAEL DENNING	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	5,238.00
6/14/2013	LANA WALTON	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	225.00
6/14/2013	PAIGE HORTON	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES ATHLETICS	125.00
6/14/2013	JEFF RAYMER	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES ATHLETICS	125.00
6/14/2013	KAREN HUDSON	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEE PICNIC SHELTERS	120.00
6/14/2013	LANGSTON-BLACK REAL ESTATE INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	2,500.00
6/14/2013	KATHLEEN WOODWARD	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
6/14/2013	SULA HURLEY	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
6/14/2013	LPA RHETT, LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	44,163.71
6/14/2013	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	226.74
6/14/2013	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	3,500.00
6/14/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	335.24
6/14/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	511.13
6/14/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,405.35

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6/14/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	335.25
6/14/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	511.14
6/14/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	734.83
6/14/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	811.81
6/14/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	721.61
6/14/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	721.61
6/14/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	364.20
6/14/2013	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	124.56
6/14/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	301.42
6/14/2013	PIEDMONT LANDSCAPING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	29,092.50
6/14/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	590.59
6/14/2013	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	200.68
6/14/2013	PRESORT PLUS INC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	407.46
6/14/2013	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	453.58
6/14/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	316.20
6/14/2013	PROSOURCE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,560.82
6/14/2013	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	3,727.67
6/14/2013	QUALITY HAULERS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,547.78
6/14/2013	RED WING SHOE STORE	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	106.00
6/14/2013	RED WING SHOE STORE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	115.00
6/14/2013	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,750.00
6/14/2013	RIVER'S EDGE NURSERY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	550.00
6/14/2013	RIVERPLACE OFFICE INC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	187.00
6/14/2013	RON'S CARPET CLEANERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,502.10
6/14/2013	RON'S CARPET CLEANERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	103.00
6/14/2013	RONALD MCKINNEY	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	650.00
6/14/2013	RONALD MCKINNEY	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	495.00
6/14/2013	ROWLAND RADIATOR	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,342.44
6/14/2013	ROWLAND RADIATOR	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,494.60
6/14/2013	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	407.60
6/14/2013	S & S WORLDWIDE	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	302.50
6/14/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	6,865.62
6/14/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	3,738.83
6/14/2013	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	2,007.69
6/14/2013	S C DHEC	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	1,200.00
6/14/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	756.84
6/14/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	992.16
6/14/2013	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	888.78
6/14/2013	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	710.88
6/14/2013	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWER CONSTRUCTION CREW	SUPPLIES	CLOTHING & UNIFORMS	177.66
6/14/2013	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	533.22
6/14/2013	SAFETY PRODUCTS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	177.66
6/14/2013	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	962.20
6/14/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	314.89

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6/14/2013	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,000.00
6/14/2013	SCI ELECTRONICS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	150.00
6/14/2013	SGFMA	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
6/14/2013	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	261.73
6/14/2013	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	172.82
6/14/2013	SHEENA BENTON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	750.00
6/14/2013	SIGMA CONSULTING AND TRAINING INC	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	400.00
6/14/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	11,970.00
6/14/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	6,230.00
6/14/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	2,583.00
6/14/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	264.16
6/14/2013	SOUTHERN AUTO ELECTRIC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	188.18
6/14/2013	SPIRIT TELECOM	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	204.63
6/14/2013	SPRING SERVICE & ALIGN GREENVI	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	148.19
6/14/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	604.48
6/14/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	199.91
6/14/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	396.59
6/14/2013	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,788.40
6/14/2013	STONE AVE NURSERY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	108.00
6/14/2013	SURFACE SYSTEMS CORPORATION	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	1,200.00
6/14/2013	SURFACE SYSTEMS CORPORATION	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	1,410.35
6/14/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	583.45
6/14/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,498.71
6/14/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	258.95
6/14/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	422.14
6/14/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,894.20
6/14/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	464.96
6/14/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,709.96
6/14/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,784.60
6/14/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,505.47
6/14/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	243.96
6/14/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,496.00
6/14/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,617.60
6/14/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,161.12
6/14/2013	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	255.00
6/14/2013	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	119.48
6/14/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	144.00
6/14/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	254.09
6/14/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	410.00
6/14/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	349.44
6/14/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,078.23
6/14/2013	TD CARD SERVICES	POLICE	POLICE CHIEF	TRAVEL & TRAINING	TRAVEL & TRAINING	1,675.00
6/14/2013	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	101.06
6/14/2013	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	195.00

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6/14/2013	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	128.12
6/14/2013	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	225.78
6/14/2013	TD CARD SERVICES	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	307.19
6/14/2013	TD CARD SERVICES	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	181.40
6/14/2013	TD CARD SERVICES	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	275.00
6/14/2013	TD CARD SERVICES	PUBLIC WORKS	ENFORCEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	1,000.04
6/14/2013	TD CONVENTION CENTER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	132.17
6/14/2013	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	305.26
6/14/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	496.08
6/14/2013	THOMAS BROTHERS NURSERY	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	300,743.60
6/14/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	664.63
6/14/2013	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	161.88
6/14/2013	TPM	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	192.07
6/14/2013	TPM	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	438.05
6/14/2013	TRAVELIER TRUCK ACCESSORIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	2,438.00
6/14/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	128.83
6/14/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	359.61
6/14/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	397.39
6/14/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	626.35
6/14/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	103.55
6/14/2013	TRUCOLOR	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	460.89
6/14/2013	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	588.09
6/14/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
6/14/2013	UNITED CHEMICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	755.95
6/14/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	473.57
6/14/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	473.58
6/14/2013	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	3,424.98
6/14/2013	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,065.00
6/14/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	165.85
6/14/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	237.67
6/14/2013	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	535.88
6/14/2013	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	190.05
6/14/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	6,359.76
6/14/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	114.03
6/14/2013	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	117.77
6/14/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	105.99
6/14/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	230.00
6/14/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
6/14/2013	W N WATSON TIRE & AUTOMOTIVE INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	406.72
6/14/2013	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	266.36
6/14/2013	WASTE MANAGEMENT	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	5,000.00
6/14/2013	WASTE MANAGEMENT	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	711.88
6/14/2013	WAYNE LEFTWICH	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	124.00
6/14/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	192.96

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6/14/2013	WISHPETS CO LTD	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	190.95
6/14/2013	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,845.13
6/14/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	499.50
6/14/2013	WP LAW INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	697.85
6/14/2013	WRIGHT EXPRESS FSC C/O WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	361.31
6/14/2013	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	203.84
6/17/2013	JUDGE LUCADO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT DEPOSIT CLEARING	237.50
6/20/2013	CITY OF GREENVILLE-PETTY CASH	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	153.72
6/21/2013	ADDISON SAFETY GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	782.40
6/21/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	527.15
6/21/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	523.06
6/21/2013	AMERICAN LOCK & KEY SERV	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	537.95
6/21/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	498.20
6/21/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	545.90
6/21/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	477.00
6/21/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	583.00
6/21/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	662.50
6/21/2013	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PETTY CASH	CASH-PETTY CASH	22,500.00
6/21/2013	APCO INTERNATIONAL	POLICE	POLICE-DISPATCH BUREAU	SUNDRY	MISCELLANEOUS	1,014.36
6/21/2013	ARC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	148.40
6/21/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	262.22
6/21/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	262.22
6/21/2013	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	201.92
6/21/2013	AT & T MOBILITY	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	325.04
6/21/2013	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	285.00
6/21/2013	AT & T MOBILITY	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	107.64
6/21/2013	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	100.70
6/21/2013	AUDIO SOLUTIONS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	548.93
6/21/2013	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	250.00
6/21/2013	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	350.00
6/21/2013	B & F ROOFING & SIDING	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	180.20
6/21/2013	B C CANNON CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-WORKZONE	1,192.50
6/21/2013	BATTERY SPECIALISTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	283.65
6/21/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	215.64
6/21/2013	BENNETTS' FRAME & ART GALLERY	POLICE	POLICE-ADMIN SVCS	SUNDRY	RECRUITMENT ADS	790.76
6/21/2013	BENNETTS' FRAME & ART GALLERY	POLICE	POLICE-ADMIN SVCS	SUNDRY	RECRUITMENT ADS	948.91
6/21/2013	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	440.46
6/21/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	911.60
6/21/2013	BLINDS AMERICA	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES LEAGUE FEES	1,150.00
6/21/2013	BROOKE KLEINFELTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	358.40
6/21/2013	BROOKS OFFICE EQUIPMENT	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	672.04
6/21/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	2,461.55
6/21/2013	BUILDERS FIRSTSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	1,300.01
6/21/2013	BUILDERS FIRSTSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	1,405.99

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6/21/2013	CABELA'S	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	775.89
6/21/2013	CAIN'S TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	540.98
6/21/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	652.38
6/21/2013	CAROLINA BUSINESS INTERIORS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	1,237.57
6/21/2013	CAROLINA ENVIRONMENTAL INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	790.68
6/21/2013	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	STREETS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	15,129.38
6/21/2013	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	226.08
6/21/2013	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	226.08
6/21/2013	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	226.08
6/21/2013	CAROLINAS PARKING ASSOC	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	115.00
6/21/2013	CARQUEST	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	167.20
6/21/2013	CDW/G	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	505.00
6/21/2013	CDW/G	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	847.00
6/21/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,302.71
6/21/2013	CDW/G	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	720.00
6/21/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	860.72
6/21/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	626.99
6/21/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	763.20
6/21/2013	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	324.36
6/21/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	185.15
6/21/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	290.78
6/21/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	122.35
6/21/2013	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	110.77
6/21/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	142.91
6/21/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	163.55
6/21/2013	CITY WELDING SERVICES INC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	219.50
6/21/2013	CITY WELDING SERVICES INC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	1,495.00
6/21/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	152.50
6/21/2013	CLEMSON UNIVERSITY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	273.92
6/21/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON VEHICLE MAINTENANCE	PR-WH	GARNISHMENTS	375.59
6/21/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON VEHICLE MAINTENANCE	PR-WH	GARNISHMENTS	199.50
6/21/2013	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON VEHICLE MAINTENANCE	PR-WH	GARNISHMENTS	203.70
6/21/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON VEHICLE MAINTENANCE	PR-WH	GARNISHMENTS	723.54
6/21/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON VEHICLE MAINTENANCE	PR-WH	GARNISHMENTS	304.34
6/21/2013	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	125.00
6/21/2013	COMMUNITY JOURNALS	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	700.00
6/21/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	222.60
6/21/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	674.38
6/21/2013	CRAIG'S FIREARM SUPPLY INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	638.68
6/21/2013	CRIMESTOPPERS	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	170.00
6/21/2013	DEIDRE JOHNSON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	600.00
6/21/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,424.74
6/21/2013	DELL MARKETING L P	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	2,107.28
6/21/2013	DELL MARKETING L P	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	2,495.05

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6/21/2013	DENNIS BURRELL	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	560.00
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	148.90
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.85
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	188.15
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	238.50
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	125.08
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	239.77
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.53
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	280.39
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	491.31
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	285.16
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	285.16
6/21/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	280.39
6/21/2013	DESIGNLAB INC	POLICE	POLICE-DISPATCH BUREAU	SUNDRY	MISCELLANEOUS	1,278.36
6/21/2013	DESIGNLAB INC	POLICE	POLICE-DISPATCH BUREAU	SUNDRY	MISCELLANEOUS	106.00
6/21/2013	DESMOND HUNT	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	640.83
6/21/2013	DON GILLMER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/21/2013	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	785.38
6/21/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	887.72
6/21/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	345.26
6/21/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	528.37
6/21/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	1,299.41
6/21/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	393.68
6/21/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	210.68
6/21/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	785.38
6/21/2013	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	429.47
6/21/2013	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	1,237.44
6/21/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	179.26

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6/21/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	158.95
6/21/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	186.06
6/21/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	942.32
6/21/2013	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	1,654.81
6/21/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	264.67
6/21/2013	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	2,231.58
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	709.50
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	205.50
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	119.72
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	105.55
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	626.32
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	173.14
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	296.50
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	113.33
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	936.33
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	149.53
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	368.39
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	174.60
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	321.04
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	397.95
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	121.14
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	175.80
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	136.00
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	468.34
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	103.10
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	152.98
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	134.67
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	123.67
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	204.91
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	138.65
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	101.11
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	110.93
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	581.64
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	598.21
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	121.40
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	423.66
6/21/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	428.64
6/21/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	117.82
6/21/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	389.24
6/21/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	1,016.67
6/21/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	255.03
6/21/2013	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	302.50
6/21/2013	EAGLE EMBROIDERY & SCREEN PRIN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	855.84
6/21/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	906.98

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6/21/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,070.25
6/21/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	917.46
6/21/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,914.30
6/21/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	279.53
6/21/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	181.81
6/21/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,171.32
6/21/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	126.00
6/21/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
6/21/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	237.30
6/21/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	605.55
6/21/2013	FEDERAL EXPRESS CORP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	180.37
6/21/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	681.10
6/21/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	500.32
6/21/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,620.18
6/21/2013	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	814.69
6/21/2013	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	244.60
6/21/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,544.00
6/21/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
6/21/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,351.00
6/21/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,219.95
6/21/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,219.95
6/21/2013	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,059.36
6/21/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	476.04
6/21/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,324.40
6/21/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	261.68
6/21/2013	GRAINGER	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	217.04
6/21/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	140.77
6/21/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	780.64
6/21/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	125.12
6/21/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	428.34
6/21/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	146.70
6/21/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	102.27
6/21/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	783.47
6/21/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	177.49
6/21/2013	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,950.00
6/21/2013	GREENVILLE DRIVE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,355.00
6/21/2013	GREENVILLE LINDY HOPPERS	RECREATION	FALLS PARK WORK CREW	SUNDRY	MISCELLANEOUS	848.00
6/21/2013	GREENVILLE MAIN ST PARKING LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,200.00
6/21/2013	GREENVILLE MAIN ST PARKING LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,200.00
6/21/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	286.07
6/21/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	374.61
6/21/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	207.76
6/21/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	207.76
6/21/2013	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	869.96

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6/21/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	960.90
6/21/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	313.75
6/21/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	110.22
6/21/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	176.97
6/21/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	357.73
6/21/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	677.34
6/21/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	731.46
6/21/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	210.49
6/21/2013	GREENVILLE RECREATIONAL DISTRICT	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	252.00
6/21/2013	GREENVILLE TRANSIT AUTHORITY	PUBLIC TRANSPORTATION	PUBLIC TRANSPORTATION	ACCOUNTS PAYABLE(MANUAL)	GOVDEALS.COM SALES REIMB.	1,385.44
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	ADMINISTRATION	UTILITIES	OTHER	271.71
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	185.74
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	137.63
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	102.70
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	278.83
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	656.02
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	263.09
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	908.10
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	551.89
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	106.03
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	126.80
6/21/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	167.64
6/21/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	215.95
6/21/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
6/21/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	131.59
6/21/2013	IMAGE MARKETING	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	479.10
6/21/2013	INDEXX,INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	135.09
6/21/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
6/21/2013	INTERNATIONAL CODE COUNCIL INC	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	312.50
6/21/2013	IRON MOUNTAIN INFORMATION MANAGEMEN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	365.00
6/21/2013	IRON MOUNTAIN SECURE SHREDDING	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	321.95
6/21/2013	JAMES CALMES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	300.00
6/21/2013	JAMES HALLUMS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	600.00
6/21/2013	JAMES LUCAS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/21/2013	JESSICA CHAPMAN	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	116.39
6/21/2013	JOE BROWNING	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,200.33
6/21/2013	JOHNNY WASSON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	640.00
6/21/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	368.12
6/21/2013	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	113.25
6/21/2013	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	258.16
6/21/2013	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	106.79
6/21/2013	KATHLEEN G KEMPE	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	470.10
6/21/2013	KATHY DEAN	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER DREAM NIGHT	125.00
6/21/2013	KEVIN STIENS	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	232.83

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6/21/2013	KROC CENTER	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	273.50
6/21/2013	LA POLICE GEAR INC	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	2,646.00
6/21/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	137.78
6/21/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	233.69
6/21/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	233.70
6/21/2013	LAURENS ELECTRIC COOPERATIVE INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	381.10
6/21/2013	LAWMEN'S SAFETY SUPPLY	POLICE	DEPT OF TREASURY	SUPPLIES	MATERIALS & SUPPLIES	26,903.86
6/21/2013	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,416.43
6/21/2013	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,548.77
6/21/2013	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,193.51
6/21/2013	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	702.25
6/21/2013	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	906.51
6/21/2013	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,090.53
6/21/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	381.50
6/21/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	736.70
6/21/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	7,124.32
6/21/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	5,409.58
6/21/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,124.32
6/21/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	205.22
6/21/2013	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	100.67
6/21/2013	LUBE USA INC	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	213.01
6/21/2013	MELVIN QUALLS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	560.00
6/21/2013	MICHIGAN STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	201.61
6/21/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	125.00
6/21/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	125.00
6/21/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	125.00
6/21/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	125.00
6/21/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,259.64
6/21/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,913.68
6/21/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	3,411.11
6/21/2013	D L P CONSTRUCTION CO INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	124.00
6/21/2013	H R ALLEN INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	399.00
6/21/2013	DIPPLE PLUMBING	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	124.33
6/21/2013	BRASFIELD AND GORRIE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	840.00
6/21/2013	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	588.37
6/21/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	133.56
6/21/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	133.56
6/21/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	133.56
6/21/2013	MUNCIE NOVELTY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	527.46
6/21/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	114.76
6/21/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	159.00
6/21/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	106.46
6/21/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	101.43
6/21/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	137.04

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6/21/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	170.18
6/21/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	157.20
6/21/2013	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	296.76
6/21/2013	NICHOLS CUSTOM BUILDERS & DESIGN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	10,000.00
6/21/2013	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,196.66
6/21/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	306.95
6/21/2013	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	545.36
6/21/2013	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	139.83
6/21/2013	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	438.44
6/21/2013	OFFICE DEPOT BSD	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	477.00
6/21/2013	MARGIE COOPER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT DEPOSIT CLEARING	215.00
6/21/2013	CEDRIC HARRIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT DEPOSIT CLEARING	238.00
6/21/2013	PERRY OWENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT DEPOSIT CLEARING	110.00
6/21/2013	DESTRY SPEARS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT DEPOSIT CLEARING	179.00
6/21/2013	AHAM	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	330.22
6/21/2013	CLAUDETTE MCKINNEY	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	180.00
6/21/2013	JANICE T COLE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	740.00
6/21/2013	MICHAEL R FORD	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	320.00
6/21/2013	GEORGE BURTON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	440.00
6/21/2013	WALTER R EASTERLING	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	180.00
6/21/2013	KENNETH E GODAWA	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	140.00
6/21/2013	JANIELL G JOHNSON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	200.00
6/21/2013	CHRISTOPHER KLUGE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	300.00
6/21/2013	JULIUS E WEBB, JR	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	120.00
6/21/2013	JACKIE GILLESPIE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	600.00
6/21/2013	RON WERNTZ	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	600.00
6/21/2013	MINIATURE WORLD OF TRAINS	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	8,610.48
6/21/2013	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	16,934.21
6/21/2013	TEST MASTERS	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	1,545.00
6/21/2013	AARANYAK	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00
6/21/2013	ASIAN TURTLE PROGRAM	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	900.00
6/21/2013	FRIENDS OF THE NC NATURE CENTER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	900.00
6/21/2013	JAMES POWELL	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00
6/21/2013	EDWARD ENGGASSER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	835.00
6/21/2013	GIRAFFE CONSERVATION FOUNDATION	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00
6/21/2013	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	612.61
6/21/2013	OTTO ENVIRONMENTAL SYSTEMS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	M&S-CARTS	2,681.25
6/21/2013	PA SCDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
6/21/2013	PACE JEWELERS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	3,590.88
6/21/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,279.64
6/21/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	240.54
6/21/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.26
6/21/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	721.61
6/21/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	811.81

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6/21/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	120.27
6/21/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	673.99
6/21/2013	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	156.24
6/21/2013	PHILLIPS INTERNATIONAL DBA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	1,364.14
6/21/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	103.40
6/21/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	177.65
6/21/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	209.94
6/21/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	108.68
6/21/2013	PRIME LINE COMMUNICATIONS	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	108.10
6/21/2013	PROFESSIONAL PARTY RENTALS	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	715.71
6/21/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	CLOTHING & UNIFORMS	1,185.10
6/21/2013	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,475.00
6/21/2013	RICHLAND COUNTY FAMILY COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	210.00
6/21/2013	ROBIN SMITH	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	520.00
6/21/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	675.07
6/21/2013	RON'S CARPET CLEANERS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,000.00
6/21/2013	RON'S CARPET CLEANERS	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,758.00
6/21/2013	RONALD MCKINNEY	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	215.00
6/21/2013	ROYAL RESORTWEAR LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	1,402.96
6/21/2013	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	433.26
6/21/2013	S C CHARITIES INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	5,655.83
6/21/2013	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,872.00
6/21/2013	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	14,250.00
6/21/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	165.57
6/21/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
6/21/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	4,603.58
6/21/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	2,756.00
6/21/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	674.16
6/21/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	992.16
6/21/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	742.00
6/21/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	305.28
6/21/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	3,561.60
6/21/2013	SAFEGUARD BUSINESS SYSTEMS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	174.90
6/21/2013	SAFEGUARD BUSINESS SYSTEMS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	275.60
6/21/2013	SAFFRON'S WESTEND CAFE	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	351.00
6/21/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	174.00
6/21/2013	SANDRA TEMPLETON	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	142.00
6/21/2013	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	230.00
6/21/2013	SHERWIN WILLIAMS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,573.04
6/21/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	884.86
6/21/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,304.40
6/21/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	309.34
6/21/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,438.82
6/21/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,554.80

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6/21/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	263.40
6/21/2013	SOUTHERN CONSTRUCTION SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	537.42
6/21/2013	SOUTHERN CONSTRUCTION SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	537.42
6/21/2013	SOUTHERN MUNICIPAL EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	756.24
6/21/2013	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	250.00
6/21/2013	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	250.00
6/21/2013	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRANT ASSISTANCE PSHIP UW	142.88
6/21/2013	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	325.94
6/21/2013	STAPLES ADVANTAGE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	102.88
6/21/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	396.59
6/21/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	604.48
6/21/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	199.91
6/21/2013	STEVE LANDRITH	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	336.00
6/21/2013	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,069.00
6/21/2013	SUMMIT MEDIA CORP	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	780.00
6/21/2013	SUMMIT MEDIA CORP	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	380.00
6/21/2013	SUMMIT MEDIA CORP	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	560.00
6/21/2013	SUPER LANDSCAPE SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	143.08
6/21/2013	SWIRLING SILKS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	173.28
6/21/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	566.81
6/21/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,621.96
6/21/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	314.55
6/21/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	225.18
6/21/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,148.00
6/21/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
6/21/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,728.66
6/21/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,132.40
6/21/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,536.08
6/21/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	243.96
6/21/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,675.52
6/21/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,907.60
6/21/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,333.53
6/21/2013	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	311.50
6/21/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	112.40
6/21/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	272.00
6/21/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	215.00
6/21/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	215.00
6/21/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	319.00
6/21/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	300.00
6/21/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	133.54
6/21/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	182.84
6/21/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	296.64
6/21/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	175.00
6/21/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	143.10

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6/21/2013	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	829.50
6/21/2013	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	215.00
6/21/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	116.56
6/21/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	339.00
6/21/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	339.50
6/21/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	130.78
6/21/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	388.72
6/21/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	696.00
6/21/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	221.83
6/21/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	514.00
6/21/2013	TD CARD SERVICES	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	445.00
6/21/2013	TD CARD SERVICES	RECREATION	ATHLETIC PROGRAMS	SUNDRY	AWARDS	150.00
6/21/2013	TD CARD SERVICES	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	205.06
6/21/2013	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	474.50
6/21/2013	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	110.00
6/21/2013	TD CARD SERVICES	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	130.00
6/21/2013	TD CARD SERVICES	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	190.00
6/21/2013	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	185.10
6/21/2013	TD CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	1,042.08
6/21/2013	TD CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	1,230.96
6/21/2013	THE PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	140.19
6/21/2013	TRANSAFE	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,268.34
6/21/2013	TRANSAFE	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,268.34
6/21/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	988.00
6/21/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	122.29
6/21/2013	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,142.40
6/21/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	209.33
6/21/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	123.84
6/21/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	142.73
6/21/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	504.00
6/21/2013	TYCO INTEGRATED SECURITY LLC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	540.08
6/21/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	220.06
6/21/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	281.84
6/21/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
6/21/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
6/21/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	495.41
6/21/2013	UNITED VAN LINES LLC	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	5,805.71
6/21/2013	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	1,426.55
6/21/2013	UPSTATE PARENT MAGAZINE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	950.00
6/21/2013	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,500.00
6/21/2013	US DEPARTMENT OF THE TREASURY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	220.70
6/21/2013	USA MOBILITY WIRELESS INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	PAGER SERVICE	1,403.27
6/21/2013	USABLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	135.17
6/21/2013	UZ ENGINEERED PRODUCTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	285.54

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6/21/2013	VAUGHN EXCAVATING COMPANY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	15,400.00
6/21/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	237.67
6/21/2013	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	535.88
6/21/2013	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	190.05
6/21/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	6,359.76
6/21/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	114.03
6/21/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	152.04
6/21/2013	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	117.77
6/21/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	100.69
6/21/2013	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,252.50
6/21/2013	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,460.00
6/21/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	2,128.34
6/21/2013	WHITE HORSE PACKAGING	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	887.40
6/21/2013	WHITE HORSE PACKAGING	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	1,041.40
6/21/2013	WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	5,865.35
6/21/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,013.04
6/21/2013	WILLIAM WHITE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	460.00
6/21/2013	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,016.19
6/21/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	153.00
6/21/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	24,432.00
6/21/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	1,800.00
6/21/2013	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	169.48
6/21/2013	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
6/21/2013	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	954.00
6/21/2013	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	437.64
6/24/2013	CITY OF GREENVILLE-PETTY CASH	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PRINTING	PRINTING & BINDING	164.76
6/24/2013	PORSCHE JENKINS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	LIAB-MISCELLANEOUS	REPLACEMENT CHECK	902.28
6/26/2013	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	123.54
6/26/2013	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	856.80
6/26/2013	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	300.00
6/28/2013	A C MOORE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	257.24
6/28/2013	AAA LOCKSMITH LTD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	185.00
6/28/2013	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	127.00
6/28/2013	ADVANCED TRAINING SYSTEMS INC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	348.00
6/28/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,076.27
6/28/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,076.27
6/28/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	497.55
6/28/2013	ANDERSON BROTHERS TRUCK TRAILER	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	397.50
6/28/2013	ARC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	129.21
6/28/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,344.00
6/28/2013	ATLANTA CALIBRATION CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	600.00
6/28/2013	ATLANTIC ENVIRONMENTAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	8,349.52
6/28/2013	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	118.80
6/28/2013	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	350.00

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6/28/2013	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	350.00
6/28/2013	B C CANNON CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-WORKZONE	1,557.67
6/28/2013	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	5,656.31
6/28/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	215.64
6/28/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	617.50
6/28/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	288.00
6/28/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	148.00
6/28/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,079.72
6/28/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	151.80
6/28/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	625.27
6/28/2013	BLISS PRODUCTS & SERVICES INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	306.66
6/28/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	211.08
6/28/2013	BRAD CUTTINO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	368.43
6/28/2013	BRAD CUTTINO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	336.00
6/28/2013	BRASFIELD & GORRIE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	185,301.00
6/28/2013	BROOKS OFFICE EQUIPMENT	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	1,139.92
6/28/2013	BRYSON JENNINGS MUSIC LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,600.00
6/28/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	2,628.43
6/28/2013	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,880.00
6/28/2013	CAIN'S TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,452.60
6/28/2013	CAMPBELL-BROWN	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	1,496.87
6/28/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	946.05
6/28/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	946.05
6/28/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	192.45
6/28/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	11,788.58
6/28/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,630.45
6/28/2013	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	990.99
6/28/2013	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	165.55
6/28/2013	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,460.99
6/28/2013	CAROLINA LOCKSMITHS	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	105.00
6/28/2013	CDW/G	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	1,440.00
6/28/2013	CDW/G	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	1,797.00
6/28/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	364.00
6/28/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	159.00
6/28/2013	CDW/G	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	410.00
6/28/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	886.12
6/28/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	160.00
6/28/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	287.54
6/28/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	217.50
6/28/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	677.50
6/28/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	122.35
6/28/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
6/28/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
6/28/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00

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6/28/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.01
6/28/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	119.59
6/28/2013	CITY OF GREENVILLE-PETTY CASH	NON DEPARTMENTAL	NON-DEPARTMENTAL	PETTY CASH	CASH-PETTY CASH INCREASE BAN	150.00
6/28/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	469.50
6/28/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	180.00
6/28/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	103.26
6/28/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	305.32
6/28/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	102.59
6/28/2013	COMMUNICATION SERV CTR INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	393.00
6/28/2013	COMPETITIVE EDGE PRODUCTS INC	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	1,498.47
6/28/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	371.00
6/28/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	317.47
6/28/2013	COWART AWARDS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	508.80
6/28/2013	COWART AWARDS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	114.37
6/28/2013	CRAWFORD STRATEGY	RECREATION	PUBLIC SERVICES	SUPPLIES	ZOO-B-QUE	2,450.00
6/28/2013	CRAWFORD STRATEGY	RECREATION	PUBLIC SERVICES	SUPPLIES	ZOO-B-QUE	2,450.00
6/28/2013	CRAWFORD STRATEGY	RECREATION	PUBLIC SERVICES	SUPPLIES	ZOO-B-QUE	2,450.00
6/28/2013	CREATIVE SUPPLIES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,593.87
6/28/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	129.53
6/28/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	478.21
6/28/2013	CRIDER BOUYE & ELLIOTT LLC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	1,200.00
6/28/2013	CRIDER BOUYE & ELLIOTT LLC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	2,700.00
6/28/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	193.78
6/28/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	320.07
6/28/2013	D & B GLASS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	341.85
6/28/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,900.00
6/28/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,900.00
6/28/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,900.00
6/28/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,900.00
6/28/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,900.00
6/28/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,900.00
6/28/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,900.00
6/28/2013	DELL MARKETING L P	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	248.03
6/28/2013	DELL MARKETING L P	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	909.22
6/28/2013	DELL MARKETING L P	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	909.23
6/28/2013	DERRICK DORSEY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/28/2013	DESIGNLAB INC	POLICE	POLICE-ADMIN SVCS	SUNDRY	RECRUITMENT ADS	1,583.00
6/28/2013	DRS GROUP OF GEORGIA	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	793.10
6/28/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	334.97
6/28/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	237.08
6/28/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	612.78
6/28/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	603.79
6/28/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	317.72
6/28/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	756.17

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6/28/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	166.64
6/28/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	465.57
6/28/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	211.47
6/28/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	152.53
6/28/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	111.63
6/28/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	511.04
6/28/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	201.92
6/28/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	706.97
6/28/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	697.20
6/28/2013	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	324.00
6/28/2013	DWAYNE COOPER	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	883.84
6/28/2013	EAGLE EMBROIDERY & SCREEN PRIN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	474.35
6/28/2013	EAGLE EMBROIDERY & SCREEN PRIN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	588.30
6/28/2013	EARTHCAM INC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	832.92
6/28/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	23,077.51
6/28/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	6,172.26
6/28/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	21,992.44
6/28/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	25,750.74
6/28/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,000.00
6/28/2013	ENVIRONMENTAL PERMITTING CONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,500.00
6/28/2013	ENVIRONMENTAL PRODUCTS & ACCESSOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	104.41
6/28/2013	ENVISIA LEARNING INC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	4,350.00
6/28/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	100.87
6/28/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	551.54
6/28/2013	FARRELL CHEVROLET	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	13,112.80
6/28/2013	FEDERAL EXPRESS CORP	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	164.26
6/28/2013	FEDEX OFFICE	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	175.88
6/28/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	778.40
6/28/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	585.28
6/28/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,233.00
6/28/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	527.92
6/28/2013	FIRST TEAM SPORTS CENTER	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	190.80
6/28/2013	FIRST TEAM SPORTS CENTER	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	268.17
6/28/2013	FOREMOST PIPELINE CONST CO INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	90,793.10
6/28/2013	FORMS AND SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	217.04
6/28/2013	FRANKLIN COVEY CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	107.44
6/28/2013	FRAZIER ENGINEERING PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	18,500.00
6/28/2013	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	640.24
6/28/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	116.60
6/28/2013	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,512.00
6/28/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	280.91
6/28/2013	GIMME-A-SIGN CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	139.39
6/28/2013	GIMME-A-SIGN CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	424.00
6/28/2013	GLOBALVISION	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	225.00

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6/28/2013	GMIS INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	150.00
6/28/2013	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,333.75
6/28/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	248.62
6/28/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	887.43
6/28/2013	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	430.76
6/28/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,499.80
6/28/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	132.94
6/28/2013	GREENE FINNEY & HORTON LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	18,000.00
6/28/2013	GREENVILLE COUNTY TAX COLLECTOR	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	5,236.55
6/28/2013	GREENVILLE OFFICE SUPPLY	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	495.02
6/28/2013	GREENVILLE OFFICE SUPPLY	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	267.63
6/28/2013	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	1,252.92
6/28/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	522.75
6/28/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	417.82
6/28/2013	GREENVILLE OFFICE SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	431.45
6/28/2013	GREENVILLE OFFICE SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	307.25
6/28/2013	GREENVILLE OFFICE SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	376.28
6/28/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	100.68
6/28/2013	GREENVILLE RECREATIONAL DISTRICT	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,449.00
6/28/2013	GREENVILLE RECREATIONAL DISTRICT	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,197.00
6/28/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	240.85
6/28/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	710.31
6/28/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	134.41
6/28/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,701.51
6/28/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,771.03
6/28/2013	GREENVILLE TRANSFER STATION	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	228.73
6/28/2013	GREENVILLE TRANSIT AUTHORITY	PUBLIC TRANSPORTATION	PUBLIC TRANSPORTATION	LIAB-MISCELLANEOUS	CAD/AVL IN KIND MATCH MAR-M	5,757.66
6/28/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	PETTY CASH	PETTY CASH-CHANGE BAGS	6,477.00
6/28/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	153.81
6/28/2013	GREG STRAIT	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	127.13
6/28/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	4,960.27
6/28/2013	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	692.13
6/28/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	533.33
6/28/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,124.29
6/28/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	377.85
6/28/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
6/28/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
6/28/2013	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	506.20
6/28/2013	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	145.60
6/28/2013	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	919.96
6/28/2013	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	919.96
6/28/2013	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	947.84
6/28/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	334.96
6/28/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	593.06

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6/28/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	202.42
6/28/2013	HOME DEPOT CREDIT SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	738.98
6/28/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	235.17
6/28/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	104.94
6/28/2013	INTEGRITY FIRE & SAFETY, INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	4,865.00
6/28/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	307.00
6/28/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	598.21
6/28/2013	ITT FLYGT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,311.00
6/28/2013	J H GLOBAL SERVICES INC	RECREATION	FALLS PARK WORK CREW	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	926.00
6/28/2013	JASON'S DELI	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	352.73
6/28/2013	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	162.16
6/28/2013	JENNIFER FAIR	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	248.79
6/28/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,210.10
6/28/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	211.20
6/28/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	1,371.47
6/28/2013	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,349.81
6/28/2013	JOE BROWNING	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	635.00
6/28/2013	JOE BROWNING	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	385.75
6/28/2013	JOE BROWNING	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	840.00
6/28/2013	JOE BROWNING	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	303.99
6/28/2013	JOE BROWNING	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	687.02
6/28/2013	JOE BROWNING	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	164.58
6/28/2013	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	357.65
6/28/2013	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	603.13
6/28/2013	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	399.45
6/28/2013	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	147.96
6/28/2013	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	999.16
6/28/2013	KAREN MCGHEE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,166.22
6/28/2013	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	413.59
6/28/2013	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	213.10
6/28/2013	KILBOURNE & KILBOURNE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	1,142.50
6/28/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,374.64
6/28/2013	KING ASPHALT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	5,498.56
6/28/2013	KNOX WHITE	MAYOR	MAYOR	COMMUNICATIONS	OTHER	267.62
6/28/2013	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	123.17
6/28/2013	KT BRAKE & SPRING OF S C	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	263.94
6/28/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	1,475.00
6/28/2013	L & L CONTAINER SALES & RENTAL INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,375.75
6/28/2013	L & L CONTAINER SALES & RENTAL INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,375.75
6/28/2013	L & S GLASS AUTO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	234.00
6/28/2013	L & S GLASS AUTO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	265.80
6/28/2013	L & S GLASS AUTO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	499.00
6/28/2013	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	122,674.96
6/28/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	376.71

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6/28/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	227.60
6/28/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	263.48
6/28/2013	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,241.60
6/28/2013	LANGSTON-BLACK REAL ESTATE INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	43,900.00
6/28/2013	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	156.35
6/28/2013	LIGHT-N-UP	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	1,245.50
6/28/2013	LIGHT-N-UP	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	1,454.32
6/28/2013	LIGHT-N-UP	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	1,454.32
6/28/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,124.32
6/28/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,124.32
6/28/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,124.32
6/28/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,124.32
6/28/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,124.32
6/28/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,124.32
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	5,525.53
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	9,607.60
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	582.01
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	1,009.25
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	134.78
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	212.89
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	177.27
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	186.66
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	275.17
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	264.08
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	707.20
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	296.78
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	306.60
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	624.67
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	108.48
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	270.32
6/28/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	183.44
6/28/2013	LINDA CAMPBELL	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,325.00
6/28/2013	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	1,050.95
6/28/2013	MARK W HARTLE	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	125.00
6/28/2013	MASTER ELECTRONICS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	240.00
6/28/2013	MASTER ELECTRONICS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	215.00
6/28/2013	MASUNE INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	580.90
6/28/2013	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	265.36
6/28/2013	MEGAN CURRIER	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,011.00
6/28/2013	MICHAEL CANNON	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/28/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	350.00
6/28/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
6/28/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
6/28/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00

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6/28/2013	MINNIE HILL	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	690.00
6/28/2013	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	664.09
6/28/2013	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	1,309.49
6/28/2013	MOTOROLA SOLUTIONS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	12,974.40
6/28/2013	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	9,706.42
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	129.21
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	122.37
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	105.67
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	204.26
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	138.76
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	146.51
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	281.93
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	271.64
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	101.10
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	275.63
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	130.84
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	134.67
6/28/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	112.01
6/28/2013	NETLINK	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	321.20
6/28/2013	NICHOLS CUSTOM BUILDERS & DESIGN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	6,000.00
6/28/2013	NICHOLS CUSTOM BUILDERS & DESIGN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	10,000.00
6/28/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	142.82
6/28/2013	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,669.19
6/28/2013	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,829.52
6/28/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	107.22
6/28/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	176.21
6/28/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	137.58
6/28/2013	OFFICE DEPOT BSD	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	258.10
6/28/2013	OFFICE DEPOT BSD	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	178.06
6/28/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	200.39
6/28/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	304.71
6/28/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,695.72
6/28/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	7,667.89
6/28/2013	ANTONIO SEAWRIGHT	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	180.00
6/28/2013	CAMP OPPORTUNITY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	267.91
6/28/2013	DOWNTOWN ALIVE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	EVENT FEES	SPONSORSHIP REVENUE	750.00
6/28/2013	INTERNATIONAL CODE COUNCIL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	1,026.30
6/28/2013	GREEN PLAZA LLC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	760,863.45
6/28/2013	JOHNNY THOMAS	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
6/28/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	668.00
6/28/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	109.75
6/28/2013	PERFECT DELIVERY INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	113.84
6/28/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	148.67
6/28/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	159.66

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6/28/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	105.76
6/28/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	194.32
6/28/2013	PINNACLE ENVIRONMENTAL SERVICES INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	256.35
6/28/2013	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	224.48
6/28/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	345.00
6/28/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	315.83
6/28/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	111.20
6/28/2013	PRODUCT EXPECTATIONS USB FLASHDRIVE	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	2,730.00
6/28/2013	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	900.00
6/28/2013	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	720.00
6/28/2013	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,160.00
6/28/2013	PROFESSIONAL ENGINEERING ASSOC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	9,372.50
6/28/2013	PROGRESS RAIL SERVICES	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	770.00
6/28/2013	PROSOURCE	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	295.89
6/28/2013	PSYCHEMEDICS CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,761.10
6/28/2013	QUALITY HAULERS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	185.50
6/28/2013	REINHARDT UNIVERSITY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00
6/28/2013	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER DREAM NIGHT	3,011.02
6/28/2013	RICK SIZEMORE	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	151.20
6/28/2013	RIVERSIDE MANUFACTURING CO	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	544.82
6/28/2013	RONALD MCKINNEY	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	326.76
6/28/2013	RONALD MCKINNEY	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	865.00
6/28/2013	ROTARY CLUB OF GREENVILLE	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	636.00
6/28/2013	ROTARY CLUB OF GREENVILLE	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	786.00
6/28/2013	ROTARY CLUB OF GREENVILLE	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	786.00
6/28/2013	ROWLAND RADIATOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	711.88
6/28/2013	ROWLAND RADIATOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	125.00
6/28/2013	RYAN FERRELL	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
6/28/2013	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	591.40
6/28/2013	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	422.02
6/28/2013	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	314.88
6/28/2013	SAFEWATCH SOLUTIONS LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,784.56
6/28/2013	SAFEWATCH SOLUTIONS LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,784.01
6/28/2013	SAFEWATCH SOLUTIONS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,784.01
6/28/2013	SAFFRON'S WESTEND CAFE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	400.00
6/28/2013	SALVATION ARMY	PUBLIC WORKS	STORMWATER MANAGEMENT	FEES & CHARGES	REFUND STORMWATER OVERPAY	2,001.46
6/28/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	316.68
6/28/2013	SCHEDULE SOFT	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,540.00
6/28/2013	SHARP BUSINESS SYSTEMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	150.00
6/28/2013	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	182.36
6/28/2013	SMART CENTER OF SOUTH CHARLOTTE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	165.90
6/28/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	250.50
6/28/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	239.15
6/28/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,143.38

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6/28/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	385.20
6/28/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	371.80
6/28/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	238.20
6/28/2013	SOUTHERN MECHANICAL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,942.30
6/28/2013	SOUTHERN MECHANICAL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	4,423.70
6/28/2013	SOUTHERN MUNICIPAL EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	617.06
6/28/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	TELEPHONE	1,788.34
6/28/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	4,459.84
6/28/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	1,715.67
6/28/2013	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
6/28/2013	STONE AVE NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	105.00
6/28/2013	STONE AVE NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	424.75
6/28/2013	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,054.00
6/28/2013	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,457.50
6/28/2013	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	300.00
6/28/2013	SUMMIT MEDIA CORP	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	760.00
6/28/2013	SWANA SC PALMETTO CHAPTER	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	295.00
6/28/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	686.09
6/28/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,510.70
6/28/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	208.50
6/28/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	562.20
6/28/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,033.20
6/28/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
6/28/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,249.76
6/28/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,385.20
6/28/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,954.09
6/28/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	487.92
6/28/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,795.20
6/28/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,555.96
6/28/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,663.44
6/28/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	2,035.20
6/28/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	3,653.23
6/28/2013	TD CONVENTION CENTER	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	EQUIPMENT	65,000.00
6/28/2013	TD CONVENTION CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	6,156.19
6/28/2013	TGA	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	170.00
6/28/2013	TH' LUMBER YARD	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	142.46
6/28/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,881.09
6/28/2013	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	140.66
6/28/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	876.00
6/28/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	219.00
6/28/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	438.00
6/28/2013	TPM	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	2,100.00
6/28/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	802.50
6/28/2013	TRUCOLOR	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	238.50

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6/28/2013	TRUCOLOR	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	593.84
6/28/2013	TRUCOLOR	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	1,292.54
6/28/2013	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	524.25
6/28/2013	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	375.66
6/28/2013	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	1,341.17
6/28/2013	TRUONG ELECTRONICS TECH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	14,760.00
6/28/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	158.52
6/28/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	315.73
6/28/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	158.52
6/28/2013	U S BANK	OFFICE OF MGMT & BUDGET	ACCOUNTING	FISCAL AGENT	FISCAL AGENT FEES	1,935.63
6/28/2013	ULTRATECH WATER RESOURCES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,100.00
6/28/2013	ULTRATECH WATER RESOURCES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,100.00
6/28/2013	ULTRATECH WATER RESOURCES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,100.00
6/28/2013	ULTRATECH WATER RESOURCES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,100.00
6/28/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
6/28/2013	UNITED PARCEL SERVICE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	127.92
6/28/2013	UZ ENGINEERED PRODUCTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	144.09
6/28/2013	VERDAE DEVELOPMENT INC	PUBLIC WORKS	SEWERS BUREAU	LIAB-VERDAE WARRANTY	1 YR SEWER BOND COMPLETION	29,235.00
6/28/2013	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	405.74
6/28/2013	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	608.24
6/28/2013	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	306.59
6/28/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	6,406.29
6/28/2013	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	161.93
6/28/2013	VOLGISTICS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	464.00
6/28/2013	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	115.00
6/28/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
6/28/2013	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	3,894.53
6/28/2013	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	3,894.53
6/28/2013	WAL-MART COMMUNITY BRC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	588.60
6/28/2013	WARM FUZZY ENTERPRISE	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	1,983.21
6/28/2013	WARM FUZZY ENTERPRISE	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	160.45
6/28/2013	WEST END COMMUNITY DEVELOPMENT CTR	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
6/28/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	803.52
6/28/2013	WILSONS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	218.02
6/28/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,472.27
6/28/2013	YWCA	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	13,500.00
6/28/2013	ZOO ATLANTA C/O PROJECT ABRONIA	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00